

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	REPUBLICAN NAT'L COMMITTEE - ROM
Product	July 25-31
Estimate Number	288

Invoice #	WN12080029
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/07/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	325985
Alt Order #	
Deal #	
Order Flight	07/25/12 - 08/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	26978
Advertiser Ref	99585

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	OLY EARLY MORNING M-F	6A-10A								
					07/30/12 to 08/05/12	4x	22-----				
	WRC			M	07/30/12	:30	6:14 AM	2012MRFP064H	\$2,800.00		1
	WRC			M	07/30/12	:30	8:28 AM	2012MRFP064H	\$2,800.00		2
	WRC			Tu	07/31/12	:30	7:21 AM	2012MRFP064H	\$2,800.00		3
	WRC			Tu	07/31/12	:30	8:58 AM	2012MRFP064H	\$2,800.00		4
6	WRC	OLY WKDAY DYT M-F	10a-5p								
					07/30/12 to 08/05/12	4x	22-----				
	WRC			M	07/30/12	:30	12:44 PM	2012MRFP065H	\$2,000.00		1
	WRC			M	07/30/12	:30	2:21 PM	2012MRFP064H	\$2,000.00		2
	WRC			Tu	07/31/12	:30	11:40 AM	2012MRFP065H	\$2,000.00		4
	WRC			Tu	07/31/12	:30	3:10 PM	2012MRFP064H	\$2,000.00		3
11	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
					07/30/12 to 08/05/12	4x	22-----				
	WRC			M	07/30/12	:30	5:23 PM	2012MRFP064H	\$1,500.00		1
	WRC			M	07/30/12	:30	5:54 PM	2012MRFP064H	\$1,500.00		2
	WRC			Tu	07/31/12	:00			<del>\$1,500.00</del>	See MG 11.5	4
					DNA-SPORTS OVERRUN						
	WRC			Tu	07/31/12	:30	5:50 PM	2012MRFP064H	\$1,500.00		3
	WRC			Tu	08/07/12	:30	5:45 PM	2012MRFP073H	\$1,500.00	MG for 11.4 07/31	5
12	WRC	6-7P NEWS4 @ 6PM	6P-7P								
					07/30/12 to 08/05/12	4x	22-----				
	WRC			M	07/30/12	:30	6:12 PM	2012MRFP065H	\$2,000.00		1
	WRC			M	07/30/12	:30	6:53 PM	2012MRFP064H	\$2,000.00		2
	WRC			Tu	07/31/12	:30	6:23 PM	2012MRFP065H	\$2,000.00		3

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

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		Advertiser Ref	99585

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	6-7P NEWS4 @ 6PM	6P-7P	Tu	07/31/12	:30	6:54 PM	2012MRFP064H	\$2,000.00		4
	WRC										
		<u>Aired Spots</u>		<b>16</b>							

Gross Total **\$33,200.00**  
Agency Commission **\$4,980.00**  
Net Amount Due **\$28,220.00** **Payment Terms 30 Days**

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